

**Mr. and Mrs. Robert Knox  
3458 La Sombra Drive  
Hollywood, CA 90068**

**March 5, 2016**

**Clerk US District Court, Nevada  
400 South Virginia St, Room 301  
Reno, NV 89501**

**Roger Bergmann  
4947 W Lakeridge Terrace Lane  
Reno, NV 89509**

**ORR DITCH**

**I received a complicated document which appears to be a claim for money. We sold our only property in Nevada, on York Lane, Fallon, NV, on May, 7, 2015, for cash. We have no interest in that property of any kind. It is gone.**

**I believe that your claim is in error, and I request to be removed from all further mailings. If you think that we have some liability in this matter please explain it us in plain English.**

**Sincerely,**

*Robert L Knox*

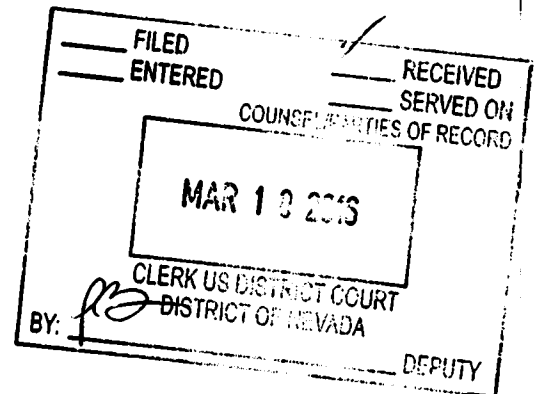
3:73-CV-0003

USA v. Orr Water Ditch, et al

ORDER

IT IS SO ORDERED.

DATED this 8 day of April, 2016.



*Lloyd D. George*  
Lloyd D. George  
Sr. U.S. District Judge

1 ROGER A. BERGMANN  
2 State Bar No. 733  
3 A Professional Corporation  
4 4947 W. Lakeridge Terrace Lane  
5 Reno, Nevada 89509

6 Attorney for Chad Blanchard, Water Master

7 UNITED STATES DISTRICT COURT  
8 FOR THE DISTRICT OF NEVADA

9 \* \* \* \* \*

10 THE UNITED STATES OF AMERICA,

11 Plaintiff,

12 vs.

IN EQUITY  
3:73-CV-0003-LDG

13 ORR WATER DITCH COMPANY, et al.,

14 Defendant.

15 \_\_\_\_\_/  
16 ORDER APPROVING WATER MASTER'S BUDGET FOR  
17 2015-2016; CREATING AN ASSESSMENT TO REPLENISH  
18 THE FUND HERETOFORE ESTABLISHED TO PAY THE  
19 EXPENSE OF CONDUCTING THE WATER MASTER'S  
20 OFFICE; CREATING A SPECIAL ASSESSMENT TO  
21 CONTINUE THE FUND HERETOFORE ESTABLISHED TO  
22 PAY THE EXPENSE OF SPECIAL ADMINISTRATION  
23 OF STEAMBOAT CREEK AND THE WASHOE LAKE  
24 OR UPPER STEAMBOAT CREEK AND THE WASHOE LAKE  
25 RESERVOIR; APPORTIONING THE COSTS THEREOF;  
26 AND PROVIDING THE MANNER AND METHOD FOR COLLEC-  
27 TION THEREOF; AND APPROVING THE WATER MASTER'S  
28 ADMINISTRATION OF THE DECREE FOR 2014-2015

23 BE IT REMEMBERED that the petition of CHAD BLANCHARD, Water  
24 Master appointed herein to administer the Final Decree entered  
25 on September 8, 1944, asking that an assessment be created to  
26 replenish the fund heretofore established to pay the expenses of  
27

FINAL

## A. SETTLEMENT STATEMENT (HUD-1)



## B. TYPE OF LOAN

1. ☐ FHA 2. ☐ RHS 3. ☐ CONV. UNINS.  
 4. ☐ VA 5. ☐ CONV. INS.

6. FILE NUMBER: 03-36863-15  
 7. LOAN NUMBER 009000018569

8. MORTGAGE INS. CASE NO.:

C. NOTE: This form is furnished to give you a statement of actual settlement costs. Amounts paid to and by the settlement agent are shown. Items marked "(p.o.c.)" were paid outside the closing; they are shown here for informational purposes and are not included in the totals.

D. NAME & ADDRESS OF BORROWER: E & C Schank Properties, LLC, A Nevada Limited Liability Company  
 2475 Austin Hwy, Fallon, NV 89406

E. NAME & ADDRESS OF SELLER: Robert L. Knox and Susan H. Knox  
 3458 La Sombra Drive, Hollywood, CA 90068

F. NAME & ADDRESS OF LENDER: American AgCredit, FLCA  
 1440 W Williams Ave., Fallon, NV 89406

G. PROPERTY LOCATION: Not Addressed (York Lane), Fallon, NV 89406

H. SETTLEMENT AGENT: Western Nevada Title Company  
 PLACE OF SETTLEMENT: 2258 Reno Highway, Suite A, Fallon, NV 89406 (775) 423-7037

I. SETTLEMENT DATE: 5/07/2015

## J. Summary of Borrower's Transaction

## K. Summary of Seller's Transaction

## 100. Gross Amount Due From Borrower:

101. Contract sales price  
 102. Personal property  
 103. Settlement charges to borrower: (line 1400)  
 104.  
 105.

## 400. Gross Amount Due To Seller:

401. Contract sales price 425,000.00  
 402. Personal property  
 403.  
 404.  
 405.

## Adjustments For Items Paid By Seller In Advance:

106. City/town taxes to  
 107. County taxes to  
 108. Assessments to  
 109.  
 110.  
 111.  
 112.  
 113.  
 114.  
 115.  
 116.

## Adjustments For Items Paid By Seller In Advance:

406. City/town taxes to  
 407. County taxes 05/07/15 to 07/01/15 329.98  
 408. Assessments to  
 409.  
 410.  
 411.  
 412.  
 413.  
 414.  
 415.  
 416.

## 120. Gross Amount Due From Borrower:

## 420. Gross Amount Due To Seller: 425,329.98

## 200. Amounts Paid By Or In Behalf Of Borrower:

201. Deposit or earnest money  
 202. Principal amount of new loan(s)  
 203. Existing loan(s) taken subject to  
 204.  
 205.  
 206.  
 207.  
 208.  
 209.

## 500. Reductions In Amount Due To Seller:

501. Excess deposit (see instructions)  
 502. Settlement charges to seller (line 1400) 25,089.50  
 503. Existing loan(s) taken subject to  
 504. Payoff 1st Mtg. Ln.  
 505. Payoff 2nd Mtg. Ln.  
 506. Disbursements To Seller 400,240.48  
 507.  
 508.  
 509.

## Adjustments For Items Unpaid By Seller:

210. City/town taxes to  
 211. County taxes to  
 212. Assessments to  
 213.

## Adjustments For Items Unpaid By Seller:

510. City/town taxes to  
 511. County taxes to  
 512. Assessments to  
 513.

Mr. Robert Knox  
3458 La Sombra Dr.  
Los Angeles, CA 90068

LOS ANGELES, CA 900

17 MAR 2016 PM 4 L



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